

# Campaign Finance Report

Pat Carr for State Representative Committee #: 201000404

Treasurer: Carr, Christina Marie

1401 N 4th St, Unit 129, Flagstaff, AZ 86004

Phone: (928) 214-8210 Email: patcarr@tubacity.net Candidate Name: Carr, Patrick J.

Office Sought: State Representative - District 2

#### **Amended 2010 Interim Report**

Election Cycle: 2009-2010

Date Filed: September 30, 2010

Reporting Period: September 14, 2010-September 30, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$570.09
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$570.09
Cash Balance at End of Reporting Period: \$0.00

Report ID: 67968

Covers 09/14/2010 to 09/30/2010 Filed on 09/30/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,916.57	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$750.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$2,666.57	

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,169.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$570.09	\$0.00	\$570.09	\$570.09
Total Expenditures		\$570.09	\$0.00	\$570.09	\$2,764.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$570.09			_

Schedule S1 - Surplus cash and debt

Scriedule	51 - Surpius casii and debt	Date	Amount	Cycle To Date
Name:	Carr, Patrick J.	09/30/2010	\$(570.09)	(\$570.09)
Address:	1401 N 4th St, Unit 129, Flagstaff, AZ 86004		Cash	
Occupation:	** **			
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Re	eceived or Disposed		(\$570.09)	
Total of Debt Trai	ansferred In or Out		\$0.00	
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Filed on 09/30/2010

## **Schedule D1 - Committee Debt**

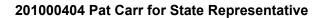
ltem	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/15/2010	\$10.83
Radio Shack		
Original Amount of Debt: \$10.83		
Original Transaction Date: 02/15/2010		
Debt Balance at End of Reporting Period		\$10.83
Outstanding Debt Balance at Beginning of Period	03/08/2010	\$86.74
Radio Shack		
Original Amount of Debt: \$86.74		
Original Transaction Date: 03/08/2010		
Debt Balance at End of Reporting Period		\$86.74
Total of Outstanding Debt Before Adjustments		\$97.57
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$97.57

## Schedule L1 - Loans Made to This Committee

00/00/0040	
02/02/2010	\$250.00
	\$250.00
02/17/2010	\$500.00
	\$500.00
	\$750.00
	\$0.00
	\$750.00
	02/17/2010

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